

Invoice Ref. : FA2411-148403

Invoice date : 11/27/2024 Due date : 11/28/2024 Customer code : CU1610-3992

From:

DKT International RD Congo

372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa 243 Kinshasa

Phone: +243830546000 Email: info@dkt-rdc.org Web: http://dkt-rdc.org To:

HGR MUYA

Mbuji-Mayi

+243 Kasai-Oriental

Amount in US Dollars currency

Sales tax	U.P. (net)	Qty	Reduc.	Total (net of tax)
0%	1.50	34		51.00
0%	1.50		·	0.00
	0%	0% 1.50	0% 1.50 34	0% 1.50 34

Payment terms:

Due Upon Receipt

Payment type:

Cash

Total (net of tax)	51.00
Total (inc. tax)	51.00
Paid	51.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
11/27/2024	51.00	Cash	